



**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

10

**DANIELS COUNTY**

0194 Scobey K-12 Schools

**District ANB:** EL: 172 HS: 80  
**Located ANB:** 252

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	891,664.79	534,998.88	356,665.91	89,166.48
This Month's Payment - sent to Daniels County				89,166.48
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	70,607.86	42,364.74	28,243.12	7,060.79
This Month's Payment - sent to Daniels County				7,060.79
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,563.23	3,937.92	2,625.31	656.32
This Month's Payment - sent to Daniels County				656.32
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,140.80	3,084.48	2,056.32	514.08
This Month's Payment - sent to Daniels County				514.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,000.00	2,400.00	1,600.00	400.00
This Month's Payment - sent to Daniels County				400.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	49,312.58	29,587.56	19,725.02	4,931.26
This Month's Payment - sent to Daniels County				4,931.26

\* Entitlement has been recalculated

Office of Public Instruction

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<b>10 DANIELS COUNTY</b>				
<b>0194 Scobey K-12 Schools</b>		<b>District ANB:</b> EL: 172 HS: 80		
		<b>Located ANB:</b> 252		
	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				102,728.93
<hr/>				
<b>0196 Peerless K-12 Schools</b>		<b>District ANB:</b> EL: 18 HS: 15		
		<b>Located ANB:</b> 33		
	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT		228,394.56	137,036.76	91,357.80
This Month's Payment - sent to Daniels County				22,839.46
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT		25,847.87	15,508.74	10,339.13
This Month's Payment - sent to Daniels County				2,584.79
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT		673.20	403.92	269.28
This Month's Payment - sent to Daniels County				67.32
<b>Special Education (01-3115)</b>				
ENTITLEMENT		11,081.30	6,648.78	4,432.52
This Month's Payment - sent to Daniels County				1,108.13
This Month's Payment for District				26,599.70

\* Entitlement has been recalculated

Office of Public Instruction

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**DANIELS COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,120,059.35	672,035.64	448,023.71	112,005.94	
					112,005.94
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	96,455.73	57,873.48	38,582.25	9,645.58	
					9,645.58
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	6,563.23	3,937.92	2,625.31	656.32	
					656.32
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	5,814.00	3,488.40	2,325.60	581.40	
					581.40
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	4,000.00	2,400.00	1,600.00	400.00	
					400.00



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**DANIELS COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 285

**County ANB:** EL: 0 HS: 0 K12: 285

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	60,393.88	36,236.34	24,157.54	6,039.39
				6,039.39
<b>Elementary Payment</b>				0.00
<b>High School Payment</b>				0.00
<b>K12 Payment</b>				129,328.63
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				129,328.63